

Attachment A



Mr. Dick Leffler
Frederick Town Engineer
401 Locust Street
P.O. Box 435
Frederick, CO 80530

January 28, 2009

Re: ***Certification of Contractor's Public Improvement Costs***
Rocky Mountain Christian Church Project
Frederick, Colorado
WPM Project Number 0504

Dear Mr. Leffler,

This memo serves as formal notification that Western Project Management, acting on behalf of Rocky Mountain Christian Church, has verified and does certify that the attached summary of public improvement costs reflect actual costs to the above referenced project. The work was performed and completed in a satisfactory manner. Rocky Mountain Christian Church has paid, in full, the costs incurred for the public improvement work which was completed by Pinkard. Please see the attached final lien waiver from Pinkard Construction for this project.

In addition, Rocky Mountain Christian Church has paid DCP Midstream (formerly Duke Energy) a sum of \$26,625 for line lowering North of and parallel to Majestic Street. United Power was paid \$47,323 for the installation of four streetlights and associated infrastructure on the South side of Majestic Street. This work has been completed and copies of the respective invoices are attached for your use.

It has been a pleasure working with the Town of Frederick and we look forward to doing so again in the future. Please contact me with any questions or if you need additional information.

You can reach me at 970.674.1618 or jag@western-pm.com.

Best regards,

A handwritten signature in black ink, appearing to read 'John Goad', written over a horizontal line.

John Goad
Principal
Western Project Management, LLC

2 attachments



Date: July 28, 2008

To: Mr. John Goad
Western Project Management

Project: #206036 - Rocky Mountain Christian Church - Frederick Campus

WATERLINE

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL COST
1	8" C-900 PVC	2932	LF	23.10	\$67,729
2	6" DIP water line	129	LF	25.20	\$3,251
3	8" gate valve and box	16	EA	1070.00	\$17,120
4	6" gate valve and box	4	EA	750.00	\$3,000
5	8"x8" cross	1	EA	530.00	\$530
6	8"x8" tee	6	EA	450.00	\$2,700
7	8"x6" MJ swivel tee	2	EA	490.00	\$980
8	8" horizontal bend	2	EA	330.00	\$660
9	6" horizontal bend	1	EA	260.00	\$260
10	8"x6" MJ reducer	1	EA	260.00	\$260
11	8" plug	4	EA	250.00	\$1,000
12	2" blowoff assembly	4	EA	700.00	\$2,800
13	8" mechanical lowering	3	EA	3210.00	\$9,630
14	8" fire line riser	1	EA	1520.00	\$1,520
15	Fire Hydrant assembly	3	EA	2690.00	\$8,070
16	Fill, Flush, and pressure test waterline	3061	LF	0.63	\$1,926
17	Cut in 8"x8" Tee	2	EA	2700.00	\$5,400
18	6" mechanical lowering	1	EA	2910.00	\$2,910
19	Asphalt R/R	25	SY	46.00	\$1,150
20	Traffic control	1	LS	2510.00	\$2,510
21	Flowfill backfill	21	CY	82.00	\$1,722
22	Construction management	1	LS	5521.78	\$5,522

Subtotal \$140,650

MAJESTIC STREET

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL COST
1	Cut to fill	4445	CY	2.80	\$12,446
2	Rough grade	8889	SY	1.30	\$11,556
3	Earthwork mobilization	1	LS	1108.50	\$1,109
4	Asphalt mobilization	1	EA	1300.00	\$1,300
5	Asphalt scarify and recompact	6841	SY	0.80	\$5,473
6	Asphalt pave Majestic St.	6841	SY	21.00	\$143,661
7	Stripe Majestic St.	1	LS	4425.00	\$4,425
8	Survey	1	LS	6670.00	\$6,670
9	Form, place, finish concrete	1	LS	37498.00	\$37,498
10	Concrete materials	240	CY	82.60	\$19,824
11	Construction management	1	LS	9969.03	\$9,969
12					\$0

Subtotal \$253,930

WIDENING OF WCR 13

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL COST
1	Earthwork mobilization	1	LS	1663.00	\$1,663
2	Earthwork traffic control	1	LS	2034.00	\$2,034
3	Cut to Fill	730	CY	4.50	\$3,285
4	Finegrade	850	SY	1.80	\$1,530
5	Erosion Control	1	LS	5812.00	\$5,812
6	Asphalt Mobilization	1	EA	500.00	\$500
7	Asphalt scarify and recompact	535	SY	2.20	\$1,177
8	Asphalt pave turn lane	535	SY	26.50	\$14,178
9	Re-work storm sewer	1	LS	786.00	\$786
10	Stripe WCR 13	1	LS	1340.00	\$1,340
11	Traffic control	1	LS	1948.00	\$1,948
12	Construction management	1	LS	1399.67	\$1,400
13					\$0

Subtotal **\$35,652**

COR 011 R1 MAJESTIC ST. REVISIONS

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL COST
1	Survey	1	LS	2640.00	\$2,640
2	Asphalt scarify and recompact	900	SY	0.80	\$720
3	Asphalt pave widening	900	SY	21.00	\$18,900
4	Rough grade Curb and Gutter North side of Majestic	2000	LF	1.40	\$2,800
5	Additional Silt Fence	700	LF	1.50	\$1,050
6	Rough grade widened Majestic St.	900	SY	1.30	\$1,170
7	Additional Cut to Fill	1060	CY	2.80	\$2,968
8	Rough grade 8ft sidewalk	5520	SF	0.45	\$2,484
9	Rough grade sidewalk that widened	4050	SF	0.45	\$1,823
10	Form, pour, finish 4" sidewalk	5947	SF	1.90	\$11,286
11	Form, pour, finish 30" Curb and Gutter	2058	LF	13.23	\$27,227
12	Concrete material	228	CY	82.60	\$18,838
13	Construction management	1	LS	3777.41	\$3,777

Subtotal **\$95,683**

COR 053, WCR 13 flyash fill

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL COST
1	Flyash at 12" depth with 6% flyash	690	SY	9.10	\$6,279
2	Mobilization	1	LS	2200.00	\$2,200
3	Construction management	1	LS	346.48	\$346
4					\$0

Subtotal **\$8,825**

COR 069, WCR 13 recycled concrete fill

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL COST
1	Dig out soft spots	1	LS	593.00	\$593
2	Material and equipment to replace	1	LS	2898.00	\$2,898
3	Construction management	1	LS	142.66	\$143
4					\$0

Subtotal **\$3,634**

COR 044 WCR 13 AND MAJESTIC ST. GRADE CHANGES

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL COST
1	Survey	1	LS	215.00	\$215
2	Sawcut asphalt	1	LS	3270.00	\$3,270
3	Asphalt scarify and recompact	155	SY	2.20	\$341
4	Asphalt pave back	155	SY	26.50	\$4,108
5	Construction management	1	LS	324.20	\$324
6					\$0

Subtotal **\$8,258**

LANDSCAPE IMPROVEMENTS

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL COST
1	Estimated re-seeding of Majestic St	1	LS	4950.00	\$4,950
2					\$0

Subtotal **\$4,950**

Total **\$551,582**



500 Cooperative Way
Brighton, CO 80603
PO Box 929
Brighton, CO 80601
303-659-0551 • 800-468-8809
www.unitedpower.com

ENTERED

012.001.8533
RECEIVED
MAY 09 2008
BY: WPM 0504

INVOICE

Account	Order
15172	9918617
ORDER DATE	Order type
4/25/08	Standard

Terms
Construction will be scheduled after payment and all required documents are received.

Map/Sec: 3225
Contact: JOHN GOAD
District Rep: WJM

ROCKY MTN CHRISTIAN CHURCH
9447 NIWOT ROAD
NIWOT, CO 80503

Description: W O 2803-054 ESTIMATED COST TO INSTALL FOUR STREET LIGHTS ALONG MAJESTIC STREET ADJACENT TO ROCKY MOUNTAIN CHRISTIAN CHURCH.

THIS INVOICE IS VALID FOR SIX MONTHS.

UNITED POWER WILL NOT ACCEPT ANY CHECK WITH LIEN WAIVER LANGUAGE.

PRODUCT	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT	TAX
	NON REFUNDABLE CONST COST (Estimated Material and Labor Cost)	1.00	EACH	47,323.0000	47,323.00	No

TOTAL ORDER AMOUNT:

\$ 47,323.00

OK

DUPLICATE COPY

PAID
MAY 12 2008
BY: *OB*

Ck # 6849

LIEN WAIVER

FOR VALUABLE CONSIDERATION, of **\$1,711,361.00**, the undersigned waives, releases, and relinquishes all rights and claims for monies due and mechanic's lien claims, claims under public work statutes, claims against bonds, and other rights afforded by law to protect unpaid contractors, subcontractors, laborers, and suppliers of machinery, tools, equipment, materials, supplies, services, and other items used in construction against the project known as:

- Rocky Mountain Christian Church
- 5860 Majestic Street
- Frederick, Colorado

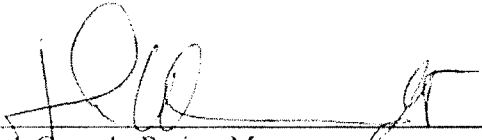
and against the owner, and any bonding company or other party who has an interest in that project.

THIS RELEASE is effective for all labor, equipment, supplies, tools, services, and the like furnished by the undersigned, excluding retainage withheld, if any, up to and including the 31st day of October, 2008.

The undersigned certifies and represents that all labor, services, materials, tools, equipment, supplies, and the like furnished for the undersigned's use in connection with the above named project have or will be paid for in full.

THIS RELEASE and the representations made above are made with the intent that the project owner, and any bonding company or any other party who or whose property might be liable for any payment of claims of the undersigned may rely on the language of this instrument.

PINKARD CONSTRUCTION CO.



Jack Quandt, Project Manager

December 18, 2008

Date

Notary: 

Paula M. Off

My Commission Expires: November 21, 2010

